January 5, 2010 3:27:26 PM

Item ID:

D205-634-011

Accept

Setup Start



Stop

Item Name: Start Date:

Revision ID:

05/01/2010

Skidtube

Start Qty: 1.00 Req'd Qty: 1.00

Date:

Cust Item ID:

Customer:

Reference:

Approvals:

Required Date: 22/01/2010

Date: 10-1-05 Tooling:

SPC (Y/N):

Date:

Date:

Start Run



Stop

Sequence ID/ Work Center ID Operation Description

Set Up/ **Run Hours**

Draw Number

Draw Rev.

Plan Code

Reject Accept Qty Qty

Reject Number

Stamp

Draw Nbr

Revision Nbr

IIN D205-634

Rev F

100

Document Control

Memo

0.00

0.00

Photocopy bluefile &type labels per PPP D205-634-011 **CHG 007**

110

Packaging

Packaging

Pick Kit

0.00

Memo

Memo

0.00

120

Quality Control

QC4-100% Inspect kits for completeness



		WORK ORDER CHANGES									
STEP	PR		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto				
:	PAR #:	Fault Cate	gory:	NC	R: Yes	No DQ	A:	Date:			
		WORK ORD	ER NON-CONFO	RMANCI	E (NCF	₹)					
	Description of NC		Section B		Verific	ration	Approval Chief Eng	Approva QC Inspecto			
STEP	Section A	Initial Chief Eng	Action Descript Chief Eng			🖁 Secti					
		:PAR #: Resolution:	STEP PROCEDURE CHARACTERS PROCEDURE CHARACTERS PAR #: Fault Cates Resolution: Disposition WORK ORDI STEP Description of NC Section A Initial	STEP PROCEDURE CHANGE PAR #: Fault Category: Resolution: Disposition: WORK ORDER NON-CONFORM STEP Description of NC Section A Corrective Action Initial Action Description Corrective Action Co	STEP PROCEDURE CHANGE PAR #: Fault Category: NC Resolution: Disposition: QA WORK ORDER NON-CONFORMANCE STEP Description of NC Section A	STEP PROCEDURE CHANGE By PAR #: Fault Category: NCR: Yes Resolution: Disposition: QA: N/C C WORK ORDER NON-CONFORMANCE (NCF STEP Description of NC Section A Initial Action Description Sign 6	STEP PROCEDURE CHANGE By Date :PAR #: Fault Category: NCR: Yes No DQ/ Resolution: Disposition: QA: N/C Closed: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC	STEP PROCEDURE CHANGE By Date Qty	STEP PROCEDURE CHANGE By Date Qty Chief Eng / Prod Mgr :PAR #: Fault Category: NCR: Yes No DQA: Date: Resolution: Disposition: QA: N/C Closed: Date: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC		

NOTE: Date & initial all entries

January 5, 2010 3:27:26 PM

Item ID:

Revision ID:

D205-634-011

Accept



Setup Start



Stop

Item Name: **Start Date:**

05/01/2010

Skidtube

OC:

Start Oty: 1.00 Reg'd Oty: 1.00

Operation

Description

Cust Item ID:

Customer:

Draw

Number

Plan

Code

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Start

Stop

Required Date: 22/01/2010

Date: _____

SPC (Y/N):

Set Up/

Run Hours

Date:

Draw

Rev.

Accept

Qty

Reject

Qty

Run

Number Stamp

Reject

Sequence ID/ Work Center ID

130

Packaging **Packaging**

Memo

0.00

0.00

Identify and pack for shipping as per PPP D205-634-011

Location:

PPP rev:

OC21- Final Inspection - Work Order Release

0.00



140

QC

Memo

0.00

10/03/1194 MF10-3-10

Quality Control

	rospace L	.td	4. ***	· · · · · · · · · · · · · · · · · · ·				,		<i>F</i> ,			
W/O:		WORK ORDER CHANGES											
DATE STEP		PR		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto					
Port No		DAD #.	Fault Oates		N/C	ND: Vaa	No. DO		Deter				
Part No: PAR #:													
_	Res	olution:	Disposition:			A: N/C CI	osed:	Date:					
NCR:			WORK ORDE	ER NON-CONFO	RMANC	E (NCF	(1)						
DATE	CTED	Description of NC		Corrective Action	Section B	_	Verific	ation	Approvai	Approva			
DATE	STEP	Section A	Initial Action Description Chief Eng Chief Eng			Sign 8 Date	& Section C		Chief Eng	QC Inspect			
			1			1	1		1	1			

NOTE: Date & initial all entries

	Picklist Print January 5, 2010 3:27:3	1 PM										Page 1
	Work Order ID: 55094 Parent Item: D205-634-011 Parent Item Name: Skidtube Comments:						Start Date: 05/01/2010 Start Qty: 1.00			Required Date: 22/01/2010 Required Qty: 1.00		
		Replacement Item ID	Mfg/ Purch	Bin Primary Iter Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To look	Qty Issued	Date Issued	Status
5	D205-634-041 Replacement Skidtube		Manufactured	No		110	Each	2.0000	1.0000	J6/:	31 L] }
	•			Wareho	use	Loc	<u>Otv</u>	Loc Code				
				Loca	<u>ıtion</u>							
				Main Wa	rehouse							
				FG			2		-		_	
					53908		1		_		_	
	**10003			N.	54201	110	1		_		-	
8	K10003 Saddle, D205-634-011	@ RHOW	Manufactured	No		110	Each	8.0000	1.0000	290k	. Liy	13/8
	·	Warehouse		use	Loc Qty		Loc Code			,	/	
				Loca	<u>ition</u>							
				Main Wa	rehouse							
				PK			8		_		-	
					52653		8		_		_	

. B.

Dart Aerospace Ltd WORK ORDER CHANGES W/O: **Approval Approval** DATE STEP **PROCEDURE CHANGE** By Date Qty Chief Eng / QC Inspector Prod Mgr Part No: ______ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: ____ Date: ____ Resolution: _____ Disposition: ____ QA: N/C Closed: ____ Date: ____ WORK ORDER NON-CONFORMANCE (NCR) NCR: **Corrective Action** Section B **Description of NC** Verification **Approval Approval STEP** DATE Sign & Initial **Action Description** Section A QC Inspector Section C Chief Ena Chief Eng Chief Eng Date

NOTE: Date & initial all entries